

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 48759462

Invoice Date: 14-06-2021

Invoice To

Rohit Sharma

1818, Connaught Place, Mumbai

Pan No: YZSSF3633F

Mobile No: 9665212528

Email: rohitsharma@gmail.com

GSTIN: 24EBNUU8338T1Z9

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-486	2103	10	150.00	bottle	9%	9%	1500.00
Amul Buttermilk	19000100-964	403	22	40.00	liter	9%	9%	880.00
MTR Cornmeal	19000100-371	1102	16	60.00	kg	9%	9%	960.00

Quaker Oatmeal

Sub total 3340.00

CGST 9% 300.60

SGST 9% 300.60

Grand Total 3941.20